



Environmental Investigation & Remediation

January 30, 2014

Ms. Shelly Lam, LPG
On-Scene Coordinator
U.S. Environmental Protection Agency, Region 5
Emergency Response Branch #1
2525 North Shadeland Avenue, Suite 100
Indianapolis, IN 46219

**RE: Monthly Progress Report
December 31, 2013 to January 30, 2014
Kokomo Dump Site
U.S. EPA Site Spill ID #C564
1130 South Dixon Road
Kokomo, Howard County, Indiana 46901
SESCO Project #4108**

Dear Ms. Lam:

This monthly progress report has been prepared by SESCO Group, Inc. (SESCO) on behalf of the City of Kokomo, Indiana (City) for the above-referenced facility (hereafter referred to as "Site"). The progress reporting provided herein has been prepared in compliance with Section VIII, Item 21 (a) of the Administrative Order (Order), effective August 5, 2013.

1. Progress Made This Reporting Period

SESCO submitted a revised Work Plan, Health & Safety Plan (HASP), and Quality Assurance Project Plan (QAPP) to the U.S. EPA on January 23, 2014. The U.S. EPA approved the revised Work Plan and HASP in a letter dated January 24, 2014. The letter indicated that the QAPP is under U.S. EPA review, but could be used in the interim.

2. Difficulties Encountered and Corrective Actions Taken.

There have not been any difficulties encountered and no corrective action measures have been necessary.

3. Anticipated Activities

- a. Continue to provide oversight and documentation support to the On-Scene Coordinator (OSC).
- b. Prepare a monthly progress report.
- c. SESCO is currently scheduling the Site boundary survey, Phase I Environmental Site Assessment, and brush removal per the approved Work Plan.

SESCO Group

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4. Deliverables

	<u>Date Due</u>	<u>Date Delivered</u>
Revised Work Plan, HASP, QAPP	1/24/2014	1/23/2014
January Progress Report	1/30/2014	1/30/2014

If you have any questions or require additional information, please contact Brad Adams of SESCO at (317) 347-9590, extension 31.

Sincerely,
SESCO Group



Bradley W. Adams, **CHMM #13162**
Project Manager



William D. Pickard, **LPG #2141**
Senior Project Manager

CC: Project File
Mr. David L. Guevara, Ph.D., Taft Stettinius & Hollister LLP
Mr. Lawrence McCormack, Corporation Counsel, City of Kokomo, Indiana